

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792784
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02158
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$227672.79
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$227672.79
Total Program Year Pre-Discount Amount: \$227672.79
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792791
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetUSD.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02159
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$319225.53
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$319225.53
Total Program Year Pre-Discount Amount: \$319225.53
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792795
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02148
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$150086.61
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$150086.61
Total Program Year Pre-Discount Amount: \$150086.61
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792797
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751

Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetUSD.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02149

Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$88072.22
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$88072.22
Total Program Year Pre-Discount Amount: \$88072.22

Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792799
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 00943
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$116418.68
Portion of Annual Non-Recurring Charges that is Ineligible: \$1795.04
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$114623.64
Total Program Year Pre-Discount Amount: \$114623.64
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792804
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetUSD.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02150
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$103477.58
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$103477.58
Total Program Year Pre-Discount Amount: \$103477.58
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792808
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetUSD.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 03586
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$121343.99
Portion of Annual Non-Recurring Charges that is Ineligible: \$1795.04
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$119548.95
Total Program Year Pre-Discount Amount: \$119548.95
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792814
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 10276
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$121343.99
Portion of Annual Non-Recurring Charges that is Ineligible: \$1795.04
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$119548.95
Total Program Year Pre-Discount Amount: \$119548.95
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792819
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetUSD.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 09377
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$316731.64
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$316731.64
Total Program Year Pre-Discount Amount: \$316731.64
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792824
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 06246
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$75837.35
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$75837.35
Total Program Year Pre-Discount Amount: \$75837.35
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792830
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02152
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$97016.62
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$97016.62
Total Program Year Pre-Discount Amount: \$97016.62
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792841
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02156
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$123206.30
Portion of Annual Non-Recurring Charges that is Ineligible: \$2307.91
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$120898.39
Total Program Year Pre-Discount Amount: \$120898.39
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792844
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetUSD.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02157
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$116418.68
Portion of Annual Non-Recurring Charges that is Ineligible: \$1795.04
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$114623.64
Total Program Year Pre-Discount Amount: \$114623.64
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792846
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetUSD.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 105225
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$137114.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$137114.00
Total Program Year Pre-Discount Amount: \$137114.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792850
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 09144
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$134354.66
Portion of Annual Non-Recurring Charges that is Ineligible: \$1538.61
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$132816.05
Total Program Year Pre-Discount Amount: \$132816.05
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792853
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 09852
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$157219.73
Portion of Annual Non-Recurring Charges that is Ineligible: \$512.87
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$156706.86
Total Program Year Pre-Discount Amount: \$156706.86
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792858
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetUSD.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02158
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$118032.47
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$118032.47
Total Program Year Pre-Discount Amount: \$118032.47
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792862
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetUSD.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02159
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$125006.30
Portion of Annual Non-Recurring Charges that is Ineligible: \$512.87
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$124493.43
Total Program Year Pre-Discount Amount: \$124493.43
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SID of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

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Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792868
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02148
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Total Program Year Pre-Discount Amount: \$159160.13
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792870
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetUSD.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02149
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Total Program Year Pre-Discount Amount: \$159160.13
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792874
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 00943
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$32584.44
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$32584.44
Total Program Year Pre-Discount Amount: \$32584.44
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792877
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetUSD.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 02150
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Total Program Year Pre-Discount Amount: \$159160.13
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792888
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetUSD.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 10276
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$32584.44
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$32584.44
Total Program Year Pre-Discount Amount: \$32584.44
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792903
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetusd.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 09377
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Total Program Year Pre-Discount Amount: \$159160.13
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Spectrum Communications Cabling Services, Inc.
Service Provider Identification Number: 143010165

Funding Request Number: 792911
Form 471 Application Number: 295589
Form 470 Application Number: 712580000263506
Name of 471 Applicant: HEMET UNIFIED SCHOOL DISTRICT
Applicant Street Address: 2350 W LATHAM AVE
Applicant City: HEMET
Applicant State: CA
Applicant Zip: 92545-3654
Entity Number: 143751
Name of Contact Person: Richard Hartline
Preferred Mode of Contact: EMAIL
Contact Information: rhartlin@hemetUSD.k12.ca.us
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Spectrum-01
Services Ordered: Internal Connections
Site Identifier: 06 16920 06246
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 01/03/2000
Contract Award Date: 01/06/2000
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$159160.13
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$159160.13
Total Program Year Pre-Discount Amount: \$159160.13
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Similarities in Internal Connections description on Forms 470 and in description provided to SLD of the vendor selection process among applicants associated with this vendor indicate that vendor was improperly involved in the competitive bidding and vendor selection process.
Technology Plan Approval Status: Pending Approval
Wave Number: 027
Applicant Letter Date: 04/22/2003